

EA ENGINEERING REGION 6 RAC PROGRAM STATUS

| TO# | MOD | Project Name | Type | State | Project Status | Start Date | End Date | Current TO \$ Award | Work Plan Estimated Cost | Expenditures | % Expended | Gov Prop | Project Manager | TOM | Work Needed Past February 2016? Y/N | Justification/Details of why work is necessary |
|-----|-----|--|---------------------|-------|---|------------|------------|---------------------|--------------------------|----------------|------------|----------|-----------------|-----------------------|-------------------------------------|--|
| 57 | 4 | Devil Swamp Lake | RI/FS Oversight | LA | | 5/24/2010 | 3/31/2015 | \$225,000.00 | \$351,076.00 | \$168,479.43 | 74.9% | | Mark Paddack | Bartolome J. Canellas | | |
| 62 | 12 | Marion Pressure Treating Superfund Site | RI/FS(Reassessment) | LA | 11/14 Mod 12 add FCF 03 | 9/15/2010 | 11/20/2015 | \$595,258.00 | \$596,155.00 | \$494,378.67 | 83.1% | | Luis Vega/April | Bartolome J. Canellas | | |
| 88 | 6 | Falcon Refinery Superfund Site | RI/FS | TX | | 9/10/2012 | 5/28/2015 | \$850,000.00 | \$1,236,965.00 | \$696,718.32 | 82.0% | | Bob Owens | Brian Mueller | | |
| 37 | 17 | Bandera Road Ground Water Plume | RI/FS | TX | 11/12 request POP ext to 11/20/15 | 9/22/2008 | 11/20/2015 | \$2,438,222.00 | \$2,438,222.00 | \$2,391,420.53 | 98.1% | Yes | Sheena Styger | Camille Hueni | | |
| 70 | 8 | Jones Road Ground Water Plume Superfund Site | RD | TX | | 3/4/2011 | 11/20/2015 | \$1,581,420.00 | \$1,689,561.00 | \$1,092,550.27 | 69.1% | | Ted Telisak | Camille Hueni | | |
| 105 | | Formosa Mine Site | RI | OR | TO issued by Region 7, Region 10 crossover | 9/29/2014 | 11/20/2015 | \$224,000.00 | \$224,000.00 | \$106,643.87 | 47.6% | | Sarah Babcock | Christopher Cora | | |
| 102 | | Texarkana Wood Superfund Site | LTRA | TX | | 6/26/2014 | 10/31/2015 | \$200,000.00 | \$269,805.00 | \$134,448.69 | 67.2% | | Ted Telisak | David Abshire | | |
| 101 | 1 | North Ridge Estates | RD | OR | 11/26 Mod 1, approve WP rev. 1; 11/25 submitted FCF #1 TO issued by Region 7, Region 10 crossover | 9/18/2014 | 3/31/2015 | \$211,687.00 | \$211,687.00 | \$50,873.64 | 24.0% | | Sarah Babcock | Denise Baker | | |
| 4 | 27 | Conroe Creosoting Company Site | LTRA | TX | | 6/20/2006 | 11/20/2015 | \$666,563.00 | \$666,563.00 | \$666,510.59 | 100.0% | | Mark Paddack | Gary Baumgarten | | |
| 24 | 21 | Ouachita-Nevada Wood Treaters | LTRA | AR | | 9/24/2007 | 11/20/2015 | \$1,224,937.00 | \$1,224,937.00 | \$1,027,081.83 | 83.8% | Yes | Jose Flores | Gary Baumgarten | | |
| 94 | 5 | Chevron Questa Mine | RD Oversight | NM | 8/18, 75% letter sent | 9/26/2012 | 10/31/2015 | \$994,426.05 | \$1,414,351.00 | \$868,742.76 | 87.4% | | Ted Telisak | Gary Baumgarten | | |
| 10 | 20 | Sol-Lynn Industrial Transformer Site | RA | TX | | 9/19/2006 | 1/31/2015 | \$3,225,000.00 | \$3,723,138.00 | \$2,187,165.49 | 67.8% | | Vener Mustafin | Gary Miller | | |
| 107 | | Occidental Chemical Site | RI/FS Oversight | WA | TO issued by Region 7, Region 10 crossover | 11/4/2014 | 11/20/2015 | \$350,000.00 | \$608,270.00 | \$45,486.97 | 13.0% | | Sarah Babcock | Kevin Rochlin | | |

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|-----|----|--|----------------------|----|------------------------------------|-----------|------------|----------------|----------------|----------------|-------|---------------|-----------------|--|--|
| 106 | 1 | EVR Wood Superfund Site | RI/FS | LA | | 8/26/2014 | 11/21/2015 | \$680,000.00 | \$682,058.00 | \$19,642.51 | 2.9% | Sheena Styger | Michael Hebert | | |
| 109 | | Tex Tin Corporation Superfund Site | 4th 5 Year Review | TX | | 9/12/2014 | 11/20/2015 | \$37,046.00 | \$370,146.00 | \$2,206.00 | 6.0% | Sheena Styger | Philip Allen | | |
| 110 | | RSR Corporation Superfund Site | 3rd 5 Year Review | TX | | 9/12/2014 | 11/20/2015 | \$37,990.00 | \$37,990.00 | \$6,680.73 | 17.6% | Sheena Styger | Philip Allen | | |
| 63 | 13 | Van der Horst USA Corporation Superfund Site | RIFS | TX | | 9/20/2010 | 12/31/2014 | \$1,616,175.85 | \$1,620,169.85 | \$1,600,185.59 | 99.0% | Tim Startz | Phillp Allen | | |
| 85 | 6 | Garland Creosoting Superfund Site | LTRA | TX | | 1/11/2012 | 6/30/2015 | \$1,966,688.00 | \$2,230,280.00 | \$1,393,217.97 | 70.8% | April Ballweg | Phillp Allen | | |
| 99 | | Garland Creosoting | 1st 5 year Review | TX | 9/8, 75% letter sent | 5/1/2014 | 12/31/2014 | \$50,173.00 | \$50,173.00 | \$45,858.63 | 91.4% | April Ballweg | Phillp Allen | | |
| 46 | 12 | Brine Service Company | RI/FS Oversight | TX | | 1/28/2010 | 6/30/2015 | \$437,149.00 | \$437,638.00 | \$375,259.84 | 85.8% | Brian Yost | Rafael Casanova | | |
| 82 | 13 | Donna Canal and Reservoir Superfund Site | RIFS | TX | | 9/23/2011 | 3/31/2015 | \$1,772,047.00 | \$2,405,348.00 | \$1,453,933.96 | 82.0% | Sheena Styger | Rafael Casanova | | |
| 72 | 3 | Petro Chemical Systems, Inc. Superfund Site | Technical Assistance | TX | | 3/9/2011 | 11/20/2015 | \$137,536.00 | \$137,536.00 | \$94,052.73 | 68.4% | April Ballweg | Raji Josiam | | |
| 92 | 5 | Circle Court Ground Water Site | RI/FS | TX | | 9/25/2012 | 10/31/2015 | \$1,245,438.00 | \$1,286,792.00 | \$329,242.40 | 26.4% | Luis Vega | Ruben Moya | | |
| 111 | | Bailey Waste Disposal Superfund Site | 4th 5 Year Review | TX | | 9/12/2014 | 3/31/2015 | \$34,515.00 | \$34,515.00 | \$15,638.53 | 45.3% | April Ballweg | Ruben Moya | | |
| 112 | | Bio-Ecology Systems, Inc. | 5th 5 Year Review | TX | | 9/15/2014 | 3/31/2015 | \$33,162.00 | \$33,162.00 | \$23,674.58 | 71.4% | April Ballweg | Ruben Moya | | |
| 113 | | Crystal Chemical Co. Superfund Site | 4th 5 Year Review | TX | | 9/15/2014 | 3/31/2015 | \$48,290.00 | \$48,290.00 | \$20,670.80 | 42.8% | April Ballweg | Ruben Moya | | |
| 74 | 4 | R&H Oil/Tropicana Energy Superfund Site | RI/FS Oversight | TX | | 5/20/2011 | 11/20/2015 | \$334,152.00 | \$334,152.00 | \$192,103.55 | 57.5% | Ted Telisak | Stephen Tzhone | | |
| 100 | 1 | Arkwood, Inc. Superfund Site | RI/FS Oversight | AR | 11/14 incremental funding \$75,000 | 5/12/2014 | 11/20/2015 | \$135,000.00 | \$346,085.00 | \$74,558.84 | 55.2% | Ted Telisak | Stephen Tzhone | | |

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